

Invoice

INVOICE NUMBER

DDF-7655

DATE OF ISSUE

08/08/2023

DUE DATE

08/08/2023

BILLED TO

Nithya Rao
234, Peelamedu,
Coimbatore - 641004

FROM

Denim Dreams
Footwear Pvt Ltd
Address: 678, Denim
Road, Denim City,
Coimbatore, Tamil
Nadu 641001

PURCHASE ORDER

7655

Description**Unit cost****QTY****Amount**

Crystal Clear Chunky Heels

2,399

2

4,798

Ruby Red Retro Sneakers

1,899

2

3,798

SUBTOTAL

8,596

DISCOUNT

-5

(TAX RATE)

12 %

TAX

1,030.92

SHIPPING

0

INVOICE TOTAL**9,621.92**